INPUT®

Parsippany Place Corporate Center, Suite 201, 959 Route 46 East, Parsippany, NJ 07054-3492 (201) 299-6999

July 27, 1990

Mr. Lou Rupnick
Senior Vice President
Moore Corporation
First Canadian Plaza
Toronto, Ontario
Canada

Dear Lou:

Enclosed is an invoice for $10,403.83. This covers INPUT's consulting fees and expenses from June 16 through July 31. (It does not include any fees or expenses in connection with the research on the S&L industry.) Consulting fees are calculated at $1,500 (U.S.) per eight hour days. Consulting time during this period was 6 days. Time spent included meetings with Moore staff on June 21, 22, and 27 as well as associated travel time, telephone consultations with your staff and preparation of requested information and materials by myself and Norman Littel.

Sincerely,

Tom O'Flaherty

Thomas O'Flaherty
Vice President

Enclosure

TO:ms

INVOICE

INPUT®

INPUT FEDERAL ID# 94-2385674

1280 Villa Street Mountain View, CA 94041 (415) 961-3300
Telex 171407 Fax (415) 961-3966

ATTENTION: Accounts Payable

TO

MOORE CORPORATION
Lou Rupnik
1 First Canadian Place
P.O. Box 78
Toronto, M5X 1G5
Ontario, Canada

(416) 364-2600

DATE 07/27/1990

INVOICE # 110446

PROJ. CODE YGEN

SALES ORDER # 110582

PURCHASE ORDER #

ORDER DESCRIPTION	AMOUNT
1 YMOO-YC Custom - Moore Corporation	9,000.00
1 YMOO-EX Reimbursable Expense	1,403.83
Total Order Amount	$ 10,403.83

Professional fee for custom research Time and
Material Basis for period June 16 to July 31, 1990
6 Days at $1,500 per day $ 9,000.00
Expenses:
Telephone & preparation of requested
information & materials 1,403.83

Total due this billing $10,403.83
*** INVOICE IS PAYABLE IN U.S. DOLLARS ***

AMOUNT INVOICED	$ 10,403.83

Thank You!

INV 6/88

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